

BILL NO. A-74-02-01

APPROPRIATION ORDINANCE NO. A02-74

AN ORDINANCE transferring certain funds from the unobligated and unappropriated balance of the Parking Meters & Lots Fund to Account No. 29-890-263 Snow Removal.

WHEREAS, funds are needed to cover extraordinary expenses incurred during emergency snow removal operations in December, 1973 and January 1974.

WHEREAS, this action is authorized under the precedents established by General Ordinance G-14-64. Recommended source of funds for reimbursement: Invested cash balance of Parking Meters and Lots Fund.

WHEREAS, there are sufficient funds in the unexpended and unappropriated balance of the Parking Meters and Lots Funds to cover said expenses:

NOW THEREFORE, BE IT ORDAINED BY THE COMMON COUNCIL OF THE CITY OF FORT WAYNE, INDIANA:

SECTION 1. That there is hereby transferred from the unobligated and unappropriated balance of the Parking Meters and Lots Fund, the sum of \$65,720.07 to Account #29-890-263 Snow Removal.

SECTION 2. That the unobligated and unappropriated balance of the Parking Meters and Lots Fund is hereby reduced in the amount of \$65,720.07.

SECTION 3. This Ordinance shall be in full force and effect from and after its passage, approval by the Mayor and legal publication thereof.

William T. Kinga
Councilman

APPROVED AS TO FORM
AND LEGALITY
Richard B. Cline
CITY ATTORNEY

Read the first time in full and on motion by Henga, seconded by Stier, and duly adopted, read the second time by title and referred to the Committee on Finance (and the City Plan Commission for recommendation) and Public Hearing to be held after due legal notice, at the Council Chambers, City-County Building, Fort Wayne, Indiana, on Thursday, the 26th day of February, 197 4, at 7:30 o'clock P.M., E.S.T.

Date: 2-12-74.

Charles W. Whittemore
CITY CLERK

Read the third time in full and on motion by Henga, seconded by V. Schmidt, and duly adopted, placed on its passage. Passed (~~test~~) by the following vote:

	AYES <u>9</u>	NAYS <u>0</u>	ABSTAINED _____	ABSENT _____ to-wit:
BURNS	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
HINGA	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
KRAUS	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
MOSES	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
NUCKOLS	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
SCHMIDT, D.	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
SCHMIDT, V.	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
STIER	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
TALARICO	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

DATE: 2-26-73

Charles W. Whittemore
CITY CLERK

Passed and adopted by the Common Council of the City of Fort Wayne, Indiana, as (~~Zoning Map~~) (~~General~~) (~~Annexation~~) (~~Special~~) (~~Appropriation~~) Ordinance (Resolution) No. A-02-74 on the 26th day of February, 197 4.

ATTEST: (SEAL)

Charles W. Whittemore
CITY CLERK

Samuel J. Talarico
PRESIDING OFFICER

Presented by me to the Mayor of the City of Fort Wayne, Indiana, on the 27th day of February, 197 4, at the hour of 11:00 o'clock A. M., E.S.T.

Charles W. Whittemore
CITY CLERK

Approved and signed by me this 28th day of February, 197 4, at the hour of 10:00 o'clock A. M., E.S.T.

Samuel J. Talarico
MAYOR

Bill No. A-74-02-01

REPORT OF THE COMMITTEE ON FINANCE

We, your Committee on Finance to whom was referred an Ordinance
transferring certain funds from the unobligated and unappropriated balance
of the Parking Meters & Lots Fund to Account No. 29-890-263 Snow Removal.

have had said Ordinance under consideration and beg leave to report back to the Common
Council that said Ordinance Do PASS.

William T. Hinga - Chairman

John Nuckols - Vice-Chairman

James S. Stier

Winfield C. Moses, Jr.

Paul "Mike" Burns

William T. Hinga
John Nuckols
James S. Stier
Winfield C. Moses, Jr.
Paul "Mike" Burns

DATE 2-26-74 CONCURRED IN
CHARLES W. WISEMAN

EMERGENCY APPROPRIATION ORDINANCE

WHEREAS, certain extraordinary emergencies have developed since the adoption of the existing annual budget, so that it is now necessary to appropriate more money than was appropriated in the annual budget; now, therefore, to meet such extraordinary emergencies:

SEC. 1. Be it ordained by the Common Council of the City of Fort Wayne, Allen County, Indiana, that for the expenses of said municipal corporation the following additional sums of money are hereby appropriated and ordered set apart out of the several funds herein named and for the purposes herein specified, subject to the laws governing the same:

	AMOUNT REQUESTED	AMOUNT APPROPRIATED
Appropriation Ordinance No.		
Bill No. A-74-02-01	\$ 65,720.07	\$ 65,720.07

There is hereby transferred from the unobligated and unappropriated balance of the Parking Meters and Lots Fund, the sum of \$65,720.07 to Account #29-890-263 Snow Removal.

SEC. 2 WHEREAS, it has been shown that certain existing appropriations now have unobligated balances which will not be needed for the purposes for which appropriated, it is further ordained that the following existing appropriations be reduced in the following amounts:

	AMOUNT REQUESTED	AMOUNT REDUCED
Bill No. A-74-02-01	\$ 65,720.07	\$ 65,720.07







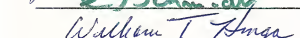
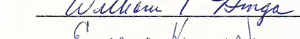
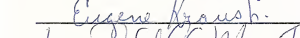
The unobligated and unappropriated balance of the Parking Meters and Lots Fund is hereby reduced in the amount of \$65,720.07.

Funds are needed to cover extraordinary expenses incurred during emergency snow removal operations in December, 1973 and January 1974.

Adopted this 26th day of February, 1974.

AYES

NAYS

	Paul M. Burns
	Vivian G. Schmidt
	Samuel J. Talarico
	John Nuckols
	Donald J. Schmidt
	William T. Hinga
	Eugene Kraus, Jr.
	Winfield C. Moses, Jr.
	James S. Stier

ATTEST:


City Clerk

NOTICE TO TAXPAYERS OF
ADDITIONAL APPROPRIATIONS

Notice is hereby given to the taxpayers of the City of Fort Wayne, Allen County, Indiana, that the Common Council of said Municipality will, at the Council Chambers, City-County Building, Fort Wayne, Indiana, on Tuesday, the 26th day of February, 19 74 at 7:30 P.M. o'clock, Eastern Standard Time, consider the following additional appropriations which said Council considers necessary to meet an extraordinary emergency existing at this time.

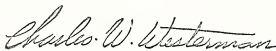
BILL NO. A-74-02-01

There is hereby transferred from the unobligated and unappropriated balance of the Parking Meters and Lots Fund, the sum of 65,720.07 to Account #29-890-263 Snow Removal.

That the unobligated and unappropriated balance of the Parking Meters and Lots Fund is hereby reduced in the amount of \$65,720.07.

Funds are needed to cover extraordinary expenses incurred during emergency snow removal operations in December, 1973 and January 1974.

Taxpayers appearing at such meeting shall have a right to be heard thereon. The additional appropriation, as finally made, will be automatically referred to the State Board of Tax Commissioners, which Commission will hold a further hearing within fifteen days at the County Auditor's Office of Allen County, Indiana, or at such other place as may be designated. At such hearing, taxpayers objection to any of such additional appropriations may be heard and interested taxpayers may inquire of the County Auditor when and where such hearing will be held.



CHARLES W. WESTERMAN
CITY CLERK

DIGEST SHEET

Finance

A-74-02-01

TITLE OF ORDINANCE Emergency Snow Removal Reimbursement - Street Department

DEPARTMENT REQUESTING ORDINANCE Board of Public Works

SYNOPSIS OF ORDINANCE To reimburse the Street Department (Motor Vehicle Highway Fund) for extraordinary expenses incurred during emergency snow removal operations in December, 1973 and January, 1974. This action is authorized under the precedents established by General Ordinance G-14-64. Recommended source of funds for reimbursement: Invested cash balance of Parking Meters and Lots Fund.

EFFECT OF PASSAGE Proper reimbursement to Street Department for unforeseen, extraordinary expenses associated with emergency snow removal which otherwise would substantially deplete 1974 operating funds of the Street Department.

EFFECT OF NON-PASSAGE Possible insufficient 1974 operating funds for the Street Department in view of extraordinary departmental expenditures as well as substantial payments to contractors for assistance rendered.

MONEY INVOLVED (Direct Costs, Expenditures, Savings) Transfer reimbursement to the Street Department in the amount of \$65,720.07.

ASSIGNED TO COMMITTEE (J.N.) _____



CITY OF FORT WAYNE
CITY-COUNTY BUILDING
ONE EAST MAIN STREET
FORT WAYNE, INDIANA 46802

CHARLES W. WESTERMAN
CITY CLERK

February 13, 1974

Miss Helen Libbing
Fort Wayne Newspapers, Inc.
600 West Main Street
Fort Wayne, Indiana 46802

Dear Miss Libbing:

Please give the attached full coverage on the dates of February 15 and February 22, 1974, in both the News Sentinel and Journal Gazette.

RE: Legal Notice for Common Council
of Fort Wayne, Indiana, Public
Hearing Notice to Taxpayers of
Additional Appropriation of Fund -
Hearing to be held on February
26, 1974 - 7:30 P.M. on the
following bills:

Bill No. A-74-02-01
Bill No. A-74-02-02
Bill No. A-74-02-03
Bill No. A-74-02-04

Please send us five (5) copies of the Publisher's Affidavit.

Thank you.

Sincerely,

A handwritten signature in cursive script that reads "Charles W. Westerman".

Charles W. Westerman
City Clerk

CWW/ne
ENCL: 4

Fort Wayne Common Council
(Governmental Unit)

To JOURNAL-GAZETTE Dr.

Allen County, Ind.

FORT WAYNE, INDIANA

PUBLISHER'S CLAIM

LINE COUNT

Display Matter (Must not exceed two actual lines, neither of which shall total more than four solid lines of the type in which the body of the advertisement is set) — number of equivalent lines

Head number of lines

Body number of lines

Tail number of lines

Total number of lines in notice

2

41

2

45

COMPUTATION OF CHARGES

45 lines, 1 columns wide equals 45 equivalent lines at .288¢ cents per line \$ 12.96

Additional charge for notices containing rule or tabular work (50 per cent of above amount)

Charge for extra proofs of publication (50 cents for each proof in excess of two)

TOTAL AMOUNT OF CLAIM

1.50

14.46

DATA FOR COMPUTING COST

Width of single column 11 ems

Size of type 5½ point

Number of insertions 2

Size of quad upon which type is cast 5½

Pursuant to the provision and penalties of Ch. 89, Acts 1967,

I hereby certify that the foregoing account is just and correct, that the amount claimed is legally due, after allowing all just credits, and that no part of the same has been paid.

Date February 25, 1974

Title CLERK

PUBLISHER'S AFFIDAVIT

State of Indiana }
Allen County } ss:

Personally appeared before me, a notary public in and for said county and state, the undersigned ARVILLA DEWALD town, who, being duly sworn, says that she is CLERK of the

JOURNAL-GAZETTE

a DAILY newspaper of general circulation printed and published in the English language in the city of FORT WAYNE, INDIANA in state and county aforesaid, and that the printed matter attached hereto is a true copy, which was duly published in said paper for 2 time S, the dates of publication being as follows: 2/15-22/74

Subscribed and sworn to before me this 25th day of February 1974

Notary Public

My commission expires March 8, 1974

NOTICE TO TAXPAYERS OF ADDITIONAL APPROPRIATIONS
 Notice is hereby given to the taxpayers of the City of Fort Wayne, Allen County, Indiana, that the Common Council of said City-County Building, Fort Wayne, Indiana, on Tuesday, the 26th day of February, 1974 at 7:30 P.M. a'clock, Eastern Standard Time, consider the following additional appropriations which said Council consider necessary to meet an extraordinary emergency existing at this time.
BILL NO. A-74-02-01
 There is hereby transferred from the unobligated and unappropriated balance of the Parking Meters and Lots Fund, the sum of \$65,720.07 to Account No. 2-690-262 Show Removal.
 There is hereby transferred from the unobligated and unappropriated balance of the Parking Meters and Lots Fund, the sum of \$65,720.07 to Account No. 2-690-262 Show Removal.
 Funds are needed to cover extraordinary removal operations in December, 1973 and January 1974.
 Taxpayers appearing at such meeting shall have a right to be heard thereon. The additional appropriation, as finally made will be automatically referred to the State Board of Tax Commissioners, which Commission will hold a further hearing within fifteen days of the County Auditor's Office of Allen County, Indiana, or at such other place as may be designated. At such additional appropriations may be heard and interested taxpayers may inquire of the County Auditor when and where such hearing will be held.
CHARLES W. WESTERMAN
 CITY CLERK

For
Fort Wayne Common Council
 (Governmental Unit)

To NEWS-SENTINEL Dr.

Allen County, Ind.

FORT WAYNE, INDIANA

PUBLISHER'S CLAIM

LINE COUNT

Display Matter (Must not exceed two actual lines, neither of which shall total more than four solid lines of the type in which the body of the advertisement is set) — number of equivalent lines

Head number of lines

2

Body number of lines

41

Tail number of lines

2

Total number of lines in notice

45

COMPUTATION OF CHARGES

45 lines, 1 columns wide equals 45 equivalent lines at .2884 cents per line

\$ 12.96

Additional charge for notices containing rule or tabular work (50 per cent of above amount)

Charge for extra proofs of publication (50 cents for each proof in excess of two)

1.50

TOTAL AMOUNT OF CLAIM

\$ 14.46

DATA FOR COMPUTING COST

Width of single column 11 ems

Size of type 5 1/2 point

Number of insertions 2

Size of quad upon which type is cast 5 1/2

Pursuant to the provision and penalties of Ch. 89, Acts 1967,

I hereby certify that the foregoing account is just and correct, that the amount claimed is legally due, after allowing all just credits, and that no part of the same has been paid.

V. E. Gerken

Date February 25, 19 74

Title Clerk

PUBLISHER'S AFFIDAVIT

State of Indiana

ALLEN County ss:

Personally appeared before me, a notary public in and for said county and state, the undersigned, V. E. Gerken who, being duly sworn, says

that She is Clerk of the

NEWS-SENTINEL

DAILY

a two newspaper of general circulation printed and published in the English language in the city of FORT WAYNE, INDIANA

in state and county aforesaid, and that the printed matter attached hereto is a true copy, which was duly published in said paper for two

time 8 the dates of publication being as follows:

2/15/22/74

Subscribed and sworn to before me this 25th day of February, 19 74

Carth Stapleton
 Notary Public

My commission expires March 8, 1974

**NOTICE TO TAXPAYERS OF
 ADDITIONAL APPROPRIATIONS**
 Notice is hereby given to the taxpayers of the City of Fort Wayne, Allen County, Indiana, that the Common Council of said Municipality will, at the Council Chambers, City-County Building, Fort Wayne, Indiana, on Tuesday, the 26th day of February, 1974, at 7:30 P.M. o'clock, Eastern Standard Time, consider the following additional appropriations which said Council considers necessary to meet an extraordinary emergency existing at this time.
 B.T.L. NO. A-74-97-91
 There is hereby transferred from the unobligated and unexpended balance of the Parking Meters and Lots Fund, the sum of \$65,720.07 to Account No. 29-89-933 Snow Removal.
 That the unobligated and unexpended balance of the Parking Meters and Lots Fund is hereby reduced in the amount of \$65,720.07.
 Funds are needed to cover extraordinary expenses incurred during emergency snow removal operations in December, 1973 and January 1974.
 Taxpayers appearing at such meeting shall have a right to be heard thereon. The additional appropriation, as finally made will be retroactively referred to the State Board of Tax Commissioners, which Commission will hold a further hearing within fifteen days at the County Auditor's Office of Allen County, Indiana, or at such other place as may be designated. At such hearing, taxpayers' objection to any of such additional appropriations may be heard and interested taxpayers may inquire of the County Auditor when and where such hearing will be held.
 CHARLES W. WESTERMAN
 CITY CLERK
 2-15-22.